## PRINTED: 08/25/2011 DEPARTMENT OF HEALTH AND HUI 'SERVICES FORM APPROVED CENTERS FOR MEDICARE & MEDICARD SERVICES OMB NO. 0938-0391 STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION-(X3)-DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER; COMELETED 01 - MAIN BUILDING 01 B. WING 445286 08/23/2011 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE FAIRPARK HEALTHCARE CENTER 307 N FIFTH ST BOX 5477 MARYVILLE, TN 37801 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PREFIX PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) COMPLETION PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) This Plan of Correction is the center's credible K 067 NFPA 101 LIFE SAFETY CODE STANDARD allegation of compliance. K 067. SS=D Preparation and/or execution of this plan of correction Heating, ventilating, and air earditioning complydoes not constitute admission or agreement by the with the provisions of section 9.2 and are installed provider of the truth of the facts alleged or conclusions in accordance with the manufacturer's set forth in the statement of deficiencies. The plan of specifications. 19.5.2.1, 9.2, NFPA 90A. correction is prepared and/or executed solely because it is required by the provisions of federal and state law. 19.5.2.2 FL This STANDARD is not met as evidenced by: Based on observation, the facility failed to assure The HVAC Contractor is scheduled to begin the proper air flow is maintained throughout the installing positive air flow ventilation to building. clean linen/supply closets on both 100 and The findings include: Observation on August 22, 2011 between 10:00 200 halls on Tucsday 9/13/2011. Monitoring air flow, positive and negative, is a.m. and 2:00 p.m. revealed the following clean included in the centers HVAC Preventative linen areas with no positive air flow. Maintenance Program conducted monthly by 1.100 Hall with two (2) clean linen rooms. Plant Operations Director. Findings are 2. 200 Hall with three (3) clean linen rooms. reported to Performance Improvement committee at regular scheduled monthly meetings. Performance Improvement Committee includes Medical Director (quarterly), Executive Director, Director of Nursing Services, Asst. Director of Nursing, Case Manager, Staff Development Coordinator, MDS Coordinator, Nutritional Services Manager, Business Office Manager. Activity Director, Social Services and Admissions Director. 9/20/2011 ORATORYDIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE (X6) DATE deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that r safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days

wing the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 following the date these documents are made available to the facility. If deficiencies are clied, an approved plan of correction is requisite to continued ram participation.